![GSA logo]

Revised Crosswalk Comparing Fields
From: Customer OCFO BDFS Monthly Billing File without the Location Field
To: Vendor Customer Self Service (VCSS) CSV File Fields

Below is a revised table that lists the Office of the Chief Financial Officer (OCFO) Office of Financial Management Systems (BD) Systems Maintenance Branch (BDFS) Billing File fields, in the order they are in the file, and identifies the CSV file field (from VCSS) containing the same data. Each CSV file that is the product of a "Detail Record Search" will include 159 fields; your data is a subset of this total. **The file field names that have been revised from the previous crosswalk are in red below.**

OCFO BDFS AUTOBILL File Information		VCSS CSV File Information				
ID #	**Field Names OCFO BDFS Files**	**CSV Col #**	**CSV Excel Col ID**	**Field Name**	**VCSS Field Data Type**	**VCSS Field Length**
1	AB_TRANS_DATE	52	AZ	**Charge Period** (previous crosswalk identified this field as Record Date)	Date	6
2	AB_TAG	12	L	Vehicle Tag	Text	5
3	AB_BILL_NO	2	B	Statement Number	Text	8
4	AB_BILL_DATE	3	C	**Statement Date** (previous crosswalk identified this field as Bill Generated Date)	Date	8
5	AB_PSS	62	BJ	**Customer Agency Location Code** (previous crosswalk identified this field as Agency Location Code)	Text	8
6	AB_BOAC	4	D	Account Code	Text	13
7	AB_AGY_CODE	36	AJ	**Agency** (previous crosswalk indicated that this field would not be included)	Text	2
8	AB_BUR_CODE	50	AX	Bureau	Text	2
9	AB_FED_CODE	153	EW	FedCode	Text	2
10	AB_CUST_INFO	83	CE	Description	Text	17
11	AB_REGION	96	CR	**Region** (previous crosswalk identified this field as Division)	Text	2
12	AB_FMC	156	EZ	**System** (previous crosswalk identified this field as System Location Code/FMC)	Text	3
13	AB_SALES_CODE	88	CJ	Sales Code	Text	2
14	END_MILES	80	CB	Ending Mileage	Numeric	6
15	BEG_MILES	79	CA	Starting Mileage	Numeric	6
16	MILES_DRIVEN	81	CC	Miles Driven	Numeric	6
17	DAYS_USED	82	CD	Days Used	Numeric	2
18	RATE / MILE	78	BZ	Mileage Rate Amount	Numeric	5
19	DAY/MONTH RATE	76	BX	Daily/Monthly Rate Amount	Numeric	7
20	SPEC_EQUIP	77	BY	Accessories Charge Amount	Numeric	8
21	TOTAL_AMOUNT	11	K	**Amount** (previous crosswalk identified this field as Detail Amount)	Numeric	15
22 23 24 25 26 27 28 29	AB_DFAS_DEPT AB_DFAS_FISCAL_YR AB_DFAS_APPROP AB_DFAS_LIMIT AB_DFAS_BCN_OBAN_ASN AB_DFAS_ACCT_INFO AB_DFAS_FISCAL_STATION AB_DFAS_STANDARD_DOC_NO	41	AO	Articles/Services Description (combines ID #22, 23, 24, 25, 26, 27, 28, 29 into this one field)	Text	255
30	AB_VEH_ACTION_CODE	85	CG	Vehicle Action Code	Text	1
31	AB_CLASS	13	M	Vehicle Class	Text	2
32	CLASS_DESCRIPTION			Not included in VCSS (this field is a text description of AB_CLASS; the code associated with this written description is AB_CLASS located in ID# 31)		
33	AB_BODY	15	O	Body Type	Text	4
34	FBT_DESCRIPTION			Not included in VCSS (This field is a text description of AB_BODY; the code associated with this written description is AB_BODY located in ID# 33)		